



County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

April 29, 2009

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$6,244.04 have been filed with the Auditor-Controller for the period of April 20, 2009, through April 26, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of \$6,244.04 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$6,244.04 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: \_\_\_\_\_  
Deputy

*A Tradition of Service*

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of                     LEROY D. BACA                     Sheriff, covering  
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation  
for period of April 20, 2009 through April 26, 2009

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
04/24/09	CAROL K. SAMS	76	DETECTIVE DIVISION	6,244.04
			<b>TOTAL DISBURSEMENTS</b>	<b>\$ 6,244.04</b>

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff  
 VICTOR RAMPULLA, DIVISION DIRECTOR  
 BY 

Voucher 76

April 23, 2009

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: Willie J. Miller, Chief  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

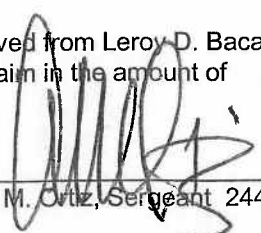
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB	\$104.00
15750 HOMICIDE BUREAU Control Number HOM	\$4,216.13
15751 SPECIAL VICTIMS BUREAU Control Number SV	\$273.91
15753 NARCOTICS BUREAU Control Number N	\$1,650.00
<b>TOTAL</b>	<b>\$6,244.04</b>

APPROVED:

  
WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$6,244.04

  
Albert M. Ortiz, Sergeant 244907

4-24-09